State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2013 - 2014 Payment Issue Date: 05/19/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$563,648.49	\$563,648.49
ALPINE COUNTY	\$57.05	\$57.05
AMADOR COUNTY	\$8,514.20	\$8,514.20
BUTTE COUNTY	\$45,537.41	\$45,537.41
CALAVERAS COUNTY	\$8,713.86	\$8,713.86
COLUSA COUNTY	\$4,863.22	\$4,863.22
CONTRA COSTA COUNTY	\$379,844.49	\$379,844.49
DEL NORTE COUNTY	\$16,686.12	\$16,686.12
EL DORADO COUNTY	\$43,013.10	\$43,013.10
FRESNO COUNTY	\$307,295.53	\$307,295.53
GLENN COUNTY	\$7,644.24	\$7,644.24
HUMBOLDT COUNTY	\$24,187.74	\$24,187.74
IMPERIAL COUNTY	\$48,389.74	\$48,389.74
INYO COUNTY	\$20,422.67	\$20,422.67
KERN COUNTY	\$366,338.72	\$366,338.72
KINGS COUNTY	\$54,750.43	\$54,750.43
LAKE COUNTY	\$26,612.22	\$26,612.22
LASSEN COUNTY	\$7,744.07	\$7,744.07

	Gross Claim	Total
LOS ANGELES COUNTY	\$5,723,951.50	\$5,723,951.50
MADERA COUNTY	\$34,213.67	\$34,213.67
MARIN COUNTY	\$53,367.05	\$53,367.05
MARIPOSA COUNTY	\$1,896.80	\$1,896.80
MENDOCINO COUNTY	\$28,166.74	\$28,166.74
MERCED COUNTY	\$49,402.32	\$49,402.32
MODOC COUNTY	\$3,037.73	\$3,037.73
MONO COUNTY	\$1,012.58	\$1,012.58
MONTEREY COUNTY	\$86,126.04	\$86,126.04
NAPA COUNTY	\$50,200.97	\$50,200.97
NEVADA COUNTY	\$17,741.48	\$17,741.48
ORANGE COUNTY	\$1,206,277.94	\$1,206,277.94
PLACER COUNTY	\$38,035.79	\$38,035.79
PLUMAS COUNTY	\$3,893.43	\$3,893.43
RIVERSIDE COUNTY	\$459,709.67	\$459,709.67
SACRAMENTO COUNTY	\$304,485.99	\$304,485.99
SAN BENITO COUNTY	\$30,462.86	\$30,462.86
SAN BERNARDINO COUNTY	\$495,092.79	\$495,092.79
SAN DIEGO COUNTY	\$800,006.63	\$800,006.63
SAN FRANCISCO COUNTY	\$273,267.26	\$273,267.26
SAN JOAQUIN COUNTY	\$126,272.55	\$126,272.55
SAN LUIS OBISPO COUNTY	\$85,669.66	\$85,669.66

	Gross Claim	Total
SAN MATEO COUNTY	\$270,600.34	\$270,600.34
SANTA BARBARA COUNTY	\$236,187.00	\$236,187.00
SANTA CLARA COUNTY	\$828,344.51	\$828,344.51
SANTA CRUZ COUNTY	\$87,395.32	\$87,395.32
SHASTA COUNTY	\$58,700.91	\$58,700.91
SIERRA COUNTY	\$527.68	\$527.68
SISKIYOU COUNTY	\$10,696.23	\$10,696.23
SOLANO COUNTY	\$147,793.36	\$147,793.36
SONOMA COUNTY	\$186,014.56	\$186,014.56
STANISLAUS COUNTY	\$75,230.14	\$75,230.14
SUTTER COUNTY	\$19,167.64	\$19,167.64
TEHAMA COUNTY	\$20,593.81	\$20,593.81
TRINITY COUNTY	\$4,934.53	\$4,934.53
TULARE COUNTY	\$201,317.29	\$201,317.29
TUOLUMNE COUNTY	\$10,068.72	\$10,068.72
VENTURA COUNTY	\$245,200.36	\$245,200.36
YOLO COUNTY	\$36,267.35	\$36,267.35
YUBA COUNTY	\$16,044.34	\$16,044.34
Total	\$14,261,638.84	\$14,261,638.84